

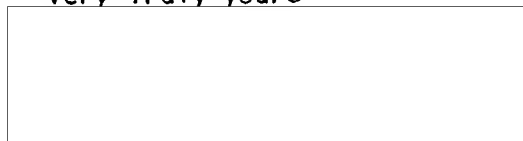
August 23, 1961
REF: 9014-61-22C

Dear Jim:

Enclosed please find Invoice No. 46 on Contract BB-375.

We would appreciate your processing this for payment.

Very truly yours



Contracts Manager

STAT

HAM:pjf

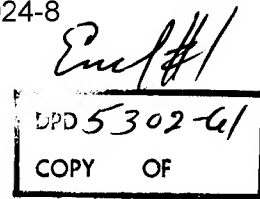
Enclosure



INVOICE

Itek Corporation

Waltham 54, Massachusetts

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 8/22/61**INVOICE NO.** 46**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	OB 375		9014

PERIOD COVERED: INCEPTION THRU 8/15/61

Direct Labor	\$ 79,928.30
Overhead	124,243.82
Materials	90,146.33
Sub-Contracts	11,473.22
Other Direct Charges	30,414.92
Total Manufacturing Cost	336,206.59
G & A	34,215.27
Total	370,421.86
Previously Billed by Itek	370,244.98
Net Amount Due on this Invoice	\$ 176.88

X728-1057-075 (740)

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

STAT

(Date)

6 SEP 1961

(Date)

-9014-

Invoice No. 46

PERIOD COVERED: 8/1/61 thru 8/15/61

Direct Labor

Engineering \$ 43.61

Overhead

Engineering @ 150% 65.42

Travel 47.50

Total Manufacturing Cost 156.53

G & A @ 13% 20.35

Total \$176.88

SECRET